

EXHIBIT B

Bill To:

GMAC Mortgage Corp
Robert Williams
PO Box 963
Horsham PA 19044-0963
United States

Page: 1
Invoice No: 3070162263
Invoice Date: 02/11/2009
Cust Billing No: 10013939
Payment Terms: 30 Days

|||||
Service Period: 12/19/2008 To 01/22/2009

For billing questions, please call 888-291-2788

Duplicate

Description	Quantity	Unit Amt	Extended Amount
CONSOLE BIN TIP	111.00	(27.080)	(3,005.88)
175 GALLON BIN TIP	1.00	(42.410)	(42.41)
MINIMUM CHARGE	1.00	15.930	15.93
MINIMUM CHARGE	1.00	30.000	30.00
SUBTOTAL:			(3,002.36)
TOTAL AMOUNT DUE :			(3,002.36)

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

Please Remit To:

Recall Secure Destruction Services
P.O. Box 932726
Atlanta GA 31193-2726
United States

CREDIT AMOUNT: (3,002.36) USD

Invoice No: 3070162263
Cust Billing No: 10013939

Invoice
Invoice# 004752079905

Unless the parties have signed a separate contract, Customer agrees that the terms and conditions on the back of this invoice shall govern the services Recall provides to Customer.
Save time and postage!, pay online at www.recall.com

Recall Secure Destruction Services
1-866-RECALL6 (732-2556)
Federal Tax ID # of 36-4410289

Invoice Date: 05/23/2009
Cust. Billing No: 10013939
Account No: 4752008787
Page No: 1 of 15

GMAC Mortgage Corp
Attn: BOB WILLIAMS
100 Whitmer Rd
ATTN: Robert Williams
Horsham PA 19044

SUMMARY

TOTAL SERVICE CHARGES \$14,377.75
TAX \$28.21
INVOICE TOTAL \$14,405.96

Service Period: 04/24/2009 - 05/21/2009

Premise ID# 0220208787

99 SMALLWOOD DR WALDORF MD

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
05/05/2009	1871397669	RBR687		STE 101		SDS 0 175 Gal @ \$42.50	0	0.00	\$.00
		RBR687		STE 101		Service 660L/175G Container			
		RBR687		STE 101		Minimum Charge for Service	47	1.00	\$47.81
		RBR687		STE 101		Service Minimum Charge			
		RBR687		STE 101		Total of Service Charges	0	0.00	\$47.81
						Service Charges			\$47.81
						Tax			\$.00
						TOTAL			\$47.81

Premise ID# 1250101313

810 HESTERS CROSSING RD ROUND ROCK TX

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
04/30/2009	0070214026	CRP536				SDS 0 64 Gal @ \$15.94	0	0.00	\$.00
		CRP536				Service 240L/64G Container			
		CRP536				Minimum Charge for Service	47	1.00	\$47.81
		CRP536				Service Minimum Charge			
		CRP536				Total of Service Charges	0	0.00	\$47.81
						Service Charges			\$47.81
						Tax			\$.00
						TOTAL			\$47.81

Premise ID# 2613101313

6305 W OVERLAND RD BOISE ID

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
05/07/2009	8128904935	OPS 441				SDS 2 64 Gal @ \$15.94	2	15.9	\$31.88
		/ RBR 44				Service 240L/64G Container			
		OPS 441				Minimum Charge for Service	15	1.00	\$15.93
		/ RBR 44				Service Minimum Charge			

REMITTANCE ADVICE

Detach and return this section payable to:

INVOICE NO
004752079905

AMOUNT
\$14,405.96

SDS - Recall Secure Destruction Services, Inc
015311 Collections Center Drive
Chicago, IL 60693

CUST BILLING NO
10013939

PAYMENT DUE BY
Payment Terms

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Federal Tax ID # of 36-4410289

Invoice Date: 05/23/2009
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Account No: 4752008787
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Premise ID# 2613101313

6305 W OVERLAND RD BOISE ID

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
		OPS 441 / RBR 44				Total of Service Charges	0	0.00	\$47.81
						Service Charges			\$47.81
						Tax			\$.00
						TOTAL			\$47.81
05/21/2009	1638396387	OPS 441 / RBR 44				SDS 2 64 Gal @ \$15.94	2	15.9	\$31.88
		OPS 441 / RBR 44				Service 240L/64G Container	4		
		OPS 441 / RBR 44				Minimum Charge for Service	15	1.00	\$15.93
		OPS 441 / RBR 44				Service Minimum Charge			
						Total of Service Charges	0	0.00	\$47.81

Service Charges \$47.81
Tax \$.00
TOTAL \$47.81

Premise ID# 2811301313

3200 PARK CENTER COSTA MESA CA

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
11/10/2008	1313388771	FAC051				Removal Charge - Console Remove Console	0	0.00	\$.00
						Service Charges			\$.00
						Tax			\$.00
						TOTAL			\$.00
04/24/2009	1865679284	FAC051				SDS 18 Console @ \$15.94	18	15.9	\$286.92
		FAC051				Service Console	4		
						Total of Service Charges	0	0.00	\$286.92
						Service Charges			\$286.92
						Tax			\$.00
						TOTAL			\$286.92
	3510904593	FAC051				SDS 4 Console @ \$15.94	4	15.9	\$63.76
		FAC051				Service Console	4		
						Total of Service Charges	0	0.00	\$63.76
						Service Charges			\$63.76
						Tax			\$.00
						TOTAL			\$63.76

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Premise ID# 2811301313

3200 PARK CENTER COSTA MESA CA

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
	0387664318	FAC051				SDS 6 Console @ \$15.94	6	15.9	\$95.64
		FAC051				Service Console		4	
						Total of Service Charges	0	0.00	\$95.64
						Service Charges			\$95.64
						Tax			\$.00
						TOTAL			\$95.64
	5272187432	FAC051				SDS 2 Console @ \$15.94	2	15.9	\$31.88
		FAC051				Service Console		4	
						Total of Service Charges	0	0.00	\$31.88
						Service Charges			\$31.88
						Tax			\$.00
						TOTAL			\$31.88
05/01/2009	2266747419	FAC051				SDS 18 Console @ \$15.94	18	15.9	\$286.92
		FAC051				Service Console		4	
						Total of Service Charges	0	0.00	\$286.92
						Service Charges			\$286.92
						Tax			\$.00
						TOTAL			\$286.92
	6751592846	FAC051				SDS 10 Console @ \$15.94	10	15.9	\$159.40
		FAC051				Service Console		4	
						Total of Service Charges	0	0.00	\$159.40
						Service Charges			\$159.40
						Tax			\$.00
						TOTAL			\$159.40
	2450494150	FAC051				SDS 3 Console @ \$15.94	3	15.9	\$47.82
		FAC051				Service Console		4	
						Total of Service Charges	0	0.00	\$47.82
						Service Charges			\$47.82
						Tax			\$.00
						TOTAL			\$47.82
	1675141228	FAC051				SDS 2 Console @ \$15.94	2	15.9	\$31.88
		FAC051				Service Console		4	
						Total of Service Charges	0	0.00	\$31.88

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Premise ID# 2811301313

3200 PARK CENTER COSTA MESA CA

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
						Service Charges			\$31.88
						Tax			\$.00
						TOTAL			\$31.88
05/08/2009	9835298207	FAC051				SDS 4 Console @ \$15.94	4	15.9	\$63.76
						Service Console		4	
		FAC051				Total of Service Charges	0	0.00	\$63.76
						Service Charges			\$63.76
						Tax			\$.00
						TOTAL			\$63.76
	6846112146	FAC051				SDS 2 Console @ \$15.94	2	15.9	\$31.88
						Service Console		4	
		FAC051				Total of Service Charges	0	0.00	\$31.88
						Service Charges			\$31.88
						Tax			\$.00
						TOTAL			\$31.88
	9346622007	FAC051				SDS 10 Console @ \$15.94	10	15.9	\$159.40
						Service Console		4	
		FAC051				Total of Service Charges	0	0.00	\$159.40
						Service Charges			\$159.40
						Tax			\$.00
						TOTAL			\$159.40
	9343808412	FAC051				SDS 17 Console @ \$15.94	17	15.9	\$270.98
						Service Console		4	
		FAC051				Total of Service Charges	0	0.00	\$270.98
						Service Charges			\$270.98
						Tax			\$.00
						TOTAL			\$270.98
05/15/2009	4255745241	FAC051				SDS 18 Console @ \$15.94	18	15.9	\$286.92
						Service Console		4	
		FAC051				Total of Service Charges	0	0.00	\$286.92
						Service Charges			\$286.92
						Tax			\$.00
						TOTAL			\$286.92

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Invoice Date: 05/23/2009
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Premise ID# 2811301313

3200 PARK CENTER COSTA MESA CA

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
	1118264814	FAC051				SDS 9 Console @ \$15.94	9	15.9	\$143.46
		FAC051				Service Console		4	
		FAC051				Overflow Charge 1 Console @ \$15.94	1	15.9	\$15.94
		FAC051				Overflow Console		4	
		FAC051				Total of Service Charges	0	0.00	\$159.40
						Service Charges			\$159.40
						Tax			\$.00
						TOTAL			\$159.40
	1040353965	FAC051				SDS 2 Console @ \$15.94	2	15.9	\$31.88
		FAC051				Service Console		4	
		FAC051				Total of Service Charges	0	0.00	\$31.88
						Service Charges			\$31.88
						Tax			\$.00
						TOTAL			\$31.88
	5266134826	FAC051				SDS 2 Console @ \$15.94	2	15.9	\$31.88
		FAC051				Service Console		4	
		FAC051				Total of Service Charges	0	0.00	\$31.88
						Service Charges			\$31.88
						Tax			\$.00
						TOTAL			\$31.88

Premise ID# 3000992653

405 E MAIN ST ANAMOSA IA

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
04/09/2009	1190158563	RBR298				SDS 1 64 Gal @ \$15.94	1	15.9	\$15.94
		RBR298				Service 240L/64G Container		4	
		RBR298				Total of Service Charges	0	0.00	\$15.94
						Service Charges			\$15.94
						Tax			\$.00
						TOTAL			\$15.94

Premise ID# 3031212558

225 S HURSTBORNE RD LOUISVILLE KY

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
03/26/2009	6487192953	RBR121				SDS 1 64 Gal @ \$15.94	1	15.9	\$15.94
						Service 240L/64G Container		4	

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225 S HURSTBORNE RD LOUISVILLE KY

Premise ID# 3031212558

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
		RBR121				Minimum Charge for Service	31	1.00	\$31.87
		RBR121				Service Minimum Charge			
						Total of Service Charges	0	0.00	\$47.81
						Service Charges			\$47.81
						Tax			\$.00
						TOTAL			\$47.81
05/07/2009	4537855300	RBR121				SDS 1 64 Gal @ \$15.94	1	15.9	\$15.94
		RBR121				Service 240L/64G Container		4	
		RBR121				Minimum Charge for Service	31	1.00	\$31.87
		RBR121				Service Minimum Charge			
						Total of Service Charges	0	0.00	\$47.81
						Service Charges			\$47.81
						Tax			\$.00
						TOTAL			\$47.81

Premise ID# 3115108787

201 W PADONIA RD LUTHERVILLE MD

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
05/05/2009	1584470857	RBR107		STE 101		SDS 0 64 Gal @ \$15.94	0	0.00	\$.00
		RBR107		STE 101		Service 240L/64G Container			
		RBR107		STE 101		Minimum Charge for Service	47	1.00	\$47.81
						Service Minimum Charge			
						Total of Service Charges	0	0.00	\$47.81
						Service Charges			\$47.81
						Tax			\$.00
						TOTAL			\$47.81
	1054282113	RBR107		STE 101		SDS 0 175 Gal @ \$42.50	0	0.00	\$.00
						Service 660L/175G Container			
						Service Charges			\$.00
						Tax			\$.00
						TOTAL			\$.00

Premise ID# 3145008787

233 GIBRALTAR RD HORSHAM PA

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
04/24/2009	5966462310	OTH018		PURGE		SDS 9 95 Gal @ \$23.91	9	23.9	\$215.19
						Service 360L/95G Container		1	

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Premise ID# 3145008787

233 GIBRALTAR RD HORSHAM PA

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
		OTH018		PURGE		Total of Service Charges	0	0.00	\$215.19
						Service Charges			\$215.19
						Tax			\$.00
						TOTAL			\$215.19
05/08/2009	9141558001	OTH018		PURGE		SDS 5 95 Gal @ \$23.91	5	23.9	\$119.55
						Service 360L/95G Container	1		
		OTH018		PURGE		Total of Service Charges	0	0.00	\$119.55
						Service Charges			\$119.55
						Tax			\$.00
						TOTAL			\$119.55

Premise ID# 4074423877

1951 Old Cuthbert Rd Cherry Hill NJ

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
04/24/2009	3928910912					Removal Charge - 64 Gal Container	0	0.00	\$.00
						Remove 240L/64G Container			
						Service Charges			\$.00
						Tax			\$.00
						TOTAL			\$.00

Premise ID# 4108101313

601 MONTGOMERY ST SAN FRANCISCO CA

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
05/01/2009	3426786779	R38061				SDS 2 64 Gal @ \$15.94	2	15.9	\$31.88
						Service 240L/64G Container	4		
		R38061				Minimum Charge for Service	15	1.00	\$15.93
						Service Minimum Charge			
		R38061				Total of Service Charges	0	0.00	\$47.81
						Service Charges			\$47.81
						Tax			\$.00
						TOTAL			\$47.81

Premise ID# 5729827209

1100 VIRGINIA DR FORT WASHINGTON PA

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
04/27/2009	0644516952	OTH032				SDS 73 Console @ \$15.94	73	15.9	\$1,163.62
						Service Console	4		

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1100 VIRGINIA DR FORT WASHINGTON PA

Premise ID# 5729827209

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
		OTH032				Total of Service Charges	0	0.00	\$1,163.62
						Service Charges			\$1,163.62
						Tax			\$.00
						TOTAL			\$1,163.62
	9259200311	OTH032				SDS 36 64 Gal @ \$15.94	36	15.9	\$573.84
		OTH032				Service 240L/64G Container	4		
						Total of Service Charges	0	0.00	\$573.84
						Service Charges			\$573.84
						Tax			\$.00
						TOTAL			\$573.84
05/04/2009	0163799569	OTH032				SDS 36 64 Gal @ \$15.94	36	15.9	\$573.84
		OTH032				Service 240L/64G Container	4		
						Total of Service Charges	0	0.00	\$573.84
						Service Charges			\$573.84
						Tax			\$.00
						TOTAL			\$573.84
	7917332017	OTH032				SDS 71 Console @ \$15.94	71	15.9	\$1,131.74
		OTH032				Service Console	4		
						Total of Service Charges	0	0.00	\$1,131.74
						Service Charges			\$1,131.74
						Tax			\$.00
						TOTAL			\$1,131.74
05/18/2009	5729822483	OTH032				SDS 37 Console @ \$15.94	37	15.9	\$589.78
		OTH032				Service Console	4		
						Total of Service Charges	0	0.00	\$589.78
						Service Charges			\$589.78
						Tax			\$.00
						TOTAL			\$589.78
	5729830949	OTH032				SDS 38 64 Gal @ \$15.94	38	15.9	\$605.72
		OTH032				Service 240L/64G Container	4		
						Total of Service Charges	0	0.00	\$605.72
						Service Charges			\$605.72

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Premise ID# 5729827209

1100 VIRGINIA DR FORT WASHINGTON PA

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
						Tax			\$.00
						TOTAL			\$605.72
	9893340970	OTH032				SDS 32 64 Gal @ \$15.94	32	15.9	\$510.08
						Service 240L/64G Container	4		
		OTH032				Total of Service Charges	0	0.00	\$510.08
						Service Charges			\$510.08
						Tax			\$.00
						TOTAL			\$510.08
	3153006470	OTH032				SDS 75 Console @ \$15.94	75	15.9	\$1,195.50
						Service Console	4		
		OTH032				Total of Service Charges	0	0.00	\$1,195.50
						Service Charges			\$1,195.50
						Tax			\$.00
						TOTAL			\$1,195.50
Premise ID# 5967101313							14141	GLENDAL RD	SAVAGE MN

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
05/07/2009	9964378484	RBR378				SDS 0 Console @ \$15.94	0	0.00	\$.00
		RBR378				Service Console			
						Minimum Charge for Service	47	1.00	\$47.81
		RBR378				Service Minimum Charge			
						Total of Service Charges	0	0.00	\$47.81
						Service Charges			\$47.81
						Tax			\$.00
						TOTAL			\$47.81
Premise ID# 5985108787							3451	HAMMOND AVE	WATERLOO IA

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
03/26/2009	8071837191	PRS103				SDS 40 64 Gal @ \$15.94	40	15.9	\$637.60
						Service 240L/64G Container	4		
		PRS103				Total of Service Charges	0	0.00	\$637.60
						Service Charges			\$637.60
						Tax			\$.00
						TOTAL			\$637.60

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Premise ID# 5985108787

3451 HAMMOND AVE WATERLOO IA

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
04/02/2009	0106826363	PRS103				SDS 40 64 Gal @ \$15.94	40	15.9	\$637.60
		PRS103				Service 240L/64G Container	4		
						Total of Service Charges	0	0.00	\$637.60
						Service Charges			\$637.60
						Tax			\$.00
						TOTAL			\$637.60
04/09/2009	6581344428	PRS103				SDS 40 64 Gal @ \$15.94	40	15.9	\$637.60
		PRS103				Service 240L/64G Container	4		
						Total of Service Charges	0	0.00	\$637.60
						Service Charges			\$637.60
						Tax			\$.00
						TOTAL			\$637.60
04/16/2009	9740472470	PRS103				SDS 40 64 Gal @ \$15.94	40	15.9	\$637.60
		PRS103				Service 240L/64G Container	4		
						Total of Service Charges	0	0.00	\$637.60
						Service Charges			\$637.60
						Tax			\$.00
						TOTAL			\$637.60

Premise ID# 6176001313

2501 S STATE HWY 121 LEWISVILLE TX

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
04/29/2009	1625334632	ITDCEQ				SDS 3 64 Gal @ \$15.94	3	15.9	\$47.82
		ITDCEQ				Service 240L/64G Container	4		
						Total of Service Charges	0	0.00	\$47.82
						Service Charges			\$47.82
						Tax			\$.00
						TOTAL			\$47.82

Premise ID# 6505108787

235 FISHER DR WATERLOO IA

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
04/16/2009	5648625156	OTH021		MAIN		SDS 3 64 Gal @ \$15.94	3	15.9	\$47.82
		OTH021		MAIN		Service 240L/64G Container	4		
						Total of Service Charges	0	0.00	\$47.82

Invoice
Invoice# 004752079905

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Invoice Date: 05/23/2009
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Premise ID# 6505108787

235 FISHER DR WATERLOO IA

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
						Service Charges			\$47.82
						Tax			\$.00
						TOTAL			\$47.82

Premise ID# 6645008787

465 SOUTH ST MORRISTOWN NJ

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
05/06/2009	0991448949	CRP408		GMAC GLOBAL RELO		SDS 1 64 Gal @ \$15.94	1	15.9	\$15.94
				GLOBAL RELO		Service 240L/64G Container	4		
		CRP408		GMAC GLOBAL RELO		Minimum Charge for Service	31	1.00	\$31.87
				GLOBAL RELO		Service Minimum Charge			
		CRP408		GMAC GLOBAL RELO		Total of Service Charges	0	0.00	\$47.81
				GLOBAL RELO					
		CRP408		GMAC GLOBAL RELO		New Jersey Sales Tax	0	0.00	\$3.35
						Service Charges			\$47.81
						Tax			\$3.35
						TOTAL			\$51.16

Premise ID# 7074101313

4405 E COTTON CENTER BLVD PHOENIX AZ

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
04/24/2009	2885562944	AZA050				SDS 28 Console @ \$15.94	28	15.9	\$446.32
						Service Console	4		
		AZA050				Total of Service Charges	0	0.00	\$446.32
						Service Charges			\$446.32
						Tax			\$.00
						TOTAL			\$446.32
	5337619488	AZA050				SDS 0 Console @ \$15.94	0	0.00	\$.00
						Service Console			
						Service Charges			\$.00
						Tax			\$.00
						TOTAL			\$.00
05/01/2009	7074176906	AZA050				SDS 29 Console @ \$15.94	29	15.9	\$462.26
						Service Console	4		

Invoice
Invoice# 004752079905

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Invoice Date: 05/23/2009
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4405 E COTTON CENTER BLVD PHOENIX AZ

Premise ID# 7074101313

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
		AZA050				Total of Service Charges	0	0.00	\$462.26
						Service Charges			\$462.26
						Tax			\$.00
						TOTAL			\$462.26
05/08/2009	2293652803	AZA050				SDS 29 Console @ \$15.94	29	15.9	\$462.26
						Service Console		4	
		AZA050				Total of Service Charges	0	0.00	\$462.26
						Service Charges			\$462.26
						Tax			\$.00
						TOTAL			\$462.26
05/15/2009	7140463876	AZA050				SDS 29 Console @ \$15.94	29	15.9	\$462.26
						Service Console		4	
		AZA050				Total of Service Charges	0	0.00	\$462.26
						Service Charges			\$462.26
						Tax			\$.00
						TOTAL			\$462.26

Premise ID# 7218108787

433 S MAIN ST WEST HARTFORD CT

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
05/06/2009	2748878589					SDS 0 64 Gal @ \$15.94	0	0.00	\$.00
						Service 240L/64G Container			
						Service Charges			\$.00
						Tax			\$.00
						TOTAL			\$.00
05/20/2009	0345100159					SDS 0 64 Gal @ \$15.94	0	0.00	\$.00
						Service 240L/64G Container			
						Service Charges			\$.00
						Tax			\$.00
						TOTAL			\$.00
05/06/2009	2043910365	OFC005		OFFICE		SDS 13 64 Gal @ \$15.94	13	15.9	\$207.22
						Service 240L/64G Container		4	
		OFC005		OFFICE		Total of Service Charges	0	0.00	\$207.22
		OFC005		OFFICE		Connecticut Sales Tax	0	0.00	\$12.43

Invoice
Invoice# 004752079905

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Premise ID# 7218108787

433 S MAIN ST WEST HARTFORD CT

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
						Service Charges			\$207.22
						Tax			\$12.43
						TOTAL			\$219.65
05/20/2009	1315844364	OFC005		OFFICE		SDS 13 64 Gal @ \$15.94	13	15.9	\$207.22
						Service 240L/64G Container		4	
						Total of Service Charges	0	0.00	\$207.22
						Connecticut Sales Tax	0	0.00	\$12.43
						Service Charges			\$207.22
						Tax			\$12.43
						TOTAL			\$219.65

Premise ID# 7315814185

1967 A GLASSELL ST ORANGE CA

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
01/06/2009	2314889524	RBR413				Removal Charge - 64 Gal Container	0	0.00	\$.00
						Remove 240L/64G Container			
						Service Charges			\$.00
						Tax			\$.00
						TOTAL			\$.00

Premise ID# 8013008787

1000 TOWNE CENTER BLVD POOLER GA

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
04/30/2009	5811003079	RBR262		STE 601		SDS 1 64 Gal @ \$15.94	1	15.9	\$15.94
						Service 240L/64G Container		4	
						Minimum Charge for Service	47	1.00	\$47.81
						Service Minimum Charge			
						Total of Service Charges	0	0.00	\$63.75
						Service Charges			\$63.75
						Tax			\$.00
						TOTAL			\$63.75

Premise ID# 8122008787

3436 TORINGDON WAY CHARLOTTE NC

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
05/11/2009	1534582242	RBR384		STE 110		SDS 0 64 Gal @ \$15.94	0	0.00	\$.00
						Service 240L/64G Container			

Invoice
Invoice# 004752079905

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Premise ID# 8122008787

3436 TORINGDON WAY CHARLOTTE NC

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
		RBR384		STE 110		Minimum Charge for Service	47	1.00	\$47.81
		RBR384		STE 110		Service Minimum Charge			
						Total of Service Charges	0	0.00	\$47.81
						Service Charges			\$47.81
						Tax			\$.00
						TOTAL			\$47.81

Premise ID# 8214617195

1901 SOUTH MAIN ST BLACKSBURG VA

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
05/05/2009	5666527749			STE:6		SDS 3 Console @ \$15.94	3	15.9	\$47.82
				STE:6		Service Console		4	
						Total of Service Charges	0	0.00	\$47.82
						Service Charges			\$47.82
						Tax			\$.00
						TOTAL			\$47.82

Premise ID# 9000347979

701 PALOMAR AIRPORT RD CARLSBAD CA

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
05/04/2009	6353641026			STE 200		SDS 2 Console @ \$15.94	2	15.9	\$31.88
				STE 200		Service Console		4	
						Total of Service Charges	0	0.00	\$31.88
						Service Charges			\$31.88
						Tax			\$.00
						TOTAL			\$31.88
05/18/2009	2393211503			STE 200		SDS 2 Console @ \$15.94	2	15.9	\$31.88
				STE 200		Service Console		4	
						Total of Service Charges	0	0.00	\$31.88
						Service Charges			\$31.88
						Tax			\$.00
						TOTAL			\$31.88

Premise ID# 9806008787

28059 US HWY 19 N CLEARWATER FL

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
04/28/2009	4379803192	RBR216		STE 101		SDS 2 Console @ \$15.94	2	15.9	\$31.88
						Service Console		4	

Invoice
Invoice# 004752079905

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Federal Tax ID # of 36-4410289

Invoice Date: 05/23/2009
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28059 US HWY 19 N CLEARWATER FL

Premise ID# 9808008787

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
		RBR216		STE 101		Minimum Charge for Service	15	1.00	\$15.93
		RBR216		STE 101		Service Minimum Charge			
						Total of Service Charges	0	0.00	\$47.81
						Service Charges			\$47.81
						Tax			\$.00
						TOTAL			\$47.81

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Recall Secure Destruction Services, Inc.
1-866-RECALL-6
Federal Tax ID# of 36-4410289



GMAC Mortgage Corp
Attn: BOB WILLIAMS
100 WITMER RD
ATTN: ROBERT WILLIAMS
HORSHAM PA 19044-2251

50

Invoice #: 4752045829

Invoice Date: 9/19/2009
Account No: 4752008787
Cust. Billing No: 10013939
Page Number: 1 of 8

SUMMARY

TOTAL CHARGES	\$	11,763.22
TAX	\$	28.21
INVOICE TOTAL	\$	11,791.43

Service Period: 08/21/2009 - 09/17/2009

Premise ID# 0705108787		3710 KENNETT PIKE, GREENVILLE DE							
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
8/27/2009	8787159898	RBR435				SDS 1 64 Gal @ \$15.49	1	\$15.49	\$15.49
						Minimum Charge for Service	31.87	\$1.00	\$31.87
						Total of Service Charges			\$47.36
						Service Charge		\$	47.36
						Tax		\$	0.00
						Sub-Total		\$	47.36
Total of Fuel Surcharges							\$		0.00
Total of Special Trip Charges							\$		0.00
Total of Minimum Charges							\$		31.87
Total of Service Charges							\$		15.49
Total Taxes							\$		0.00
Grand Total - PREMISE ID# 0705108787							\$		47.36

Consistent with the terms of your Agreement with Recall, as well as with Recall's standard pricing guidelines, this correspondence serves as Recall's formal notice that your account may be subject to a price increase, effective January 2010.

REMITTANCE ADVICE

Detach and return this section payable:

Invoice No Amount
4752045829 \$11,791.43

CUST. BILLING NO PAYMENT DUE BY
10013939 Payment Terms



Recall Secure Destruction Services Inc
15311 Collection Center Drive
Chicago, IL 60693-0100

Invoice

Invoice #: 4752045829

Invoice Date: 9/19/2009
Account No: 4752008787
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Premise ID# 2613101313 6305 W OVERLAND RD, BOISE ID									
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
8/27/2009	3087165224	OPS 441 / RBR				SDS 2 64 Gal @ \$15.94	2	\$15.94	\$31.88
						Minimum Charge for Service	15.93	\$1.00	\$15.93
						Total of Service Charges			\$47.81
						Service Charge		\$	47.81
						Tax		\$	0.00
						Sub-Total		\$	47.81
9/4/2009	6933775728	OPS 441 / RBR				Removal Charge - 64 Gal Container			\$0.00
						Service Charge		\$	0.00
						Tax		\$	0.00
						Sub-Total		\$	0.00
Total of Fuel Surcharges							\$		0.00
Total of Special Trip Charges							\$		0.00
Total of Minimum Charges							\$		15.93
Total of Service Charges							\$		31.88
Total Taxes							\$		0.00
Grand Total - PREMISE ID# 2613101313							\$		47.81
Premise ID# 2705108787 45 EISENHOWER DR, PARAMUS NJ									
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
9/14/2009	0069552609	RBR178		BRANCH		SDS 0 64 Gal @ \$15.94			\$0.00
						Minimum Charge for Service	47.81	\$1.00	\$47.81
						Total of Service Charges			\$47.81
						New Jersey Sales Tax			\$3.35
						Service Charge		\$	47.81
						Tax		\$	3.35
						Sub-Total		\$	51.16
Total of Fuel Surcharges							\$		0.00
Total of Special Trip Charges							\$		0.00
Total of Minimum Charges							\$		47.81
Total of Service Charges							\$		0.00
Total Taxes							\$		3.35
Grand Total - PREMISE ID# 2705108787							\$		51.16
Premise ID# 2811301313 3200 PARK CENTER, COSTA MESA CA									
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
8/21/2009	8403533082	FAC051				SDS 8 Console @ \$15.94	8	\$15.94	\$127.52
						Total of Service Charges			\$127.52
						Service Charge		\$	127.52
						Tax		\$	0.00
						Sub-Total		\$	127.52
8/21/2009	9580617043	FAC051				SDS 7 Console @ \$15.94	7	\$15.94	\$111.58
						Total of Service Charges			\$111.58
						Service Charge		\$	111.58
						Tax		\$	0.00
						Sub-Total		\$	111.58
8/21/2009	8213982381	FAC051				SDS 10 Console @ \$15.94	10	\$15.94	\$159.40

Invoice

Invoice #: 4752045829

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Premise ID# 2811301313		3200 PARK CENTER, COSTA MESA CA							
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
						Total of Service Charges			\$159.40
						Service Charge		\$	159.40
						Tax		\$	0.00
						Sub-Total		\$	159.40
8/21/2009	0276309643	FAC051				SDS 1 Console @ \$15.94	1	\$15.94	\$15.94
						Total of Service Charges			\$15.94
						Service Charge		\$	15.94
						Tax		\$	0.00
						Sub-Total		\$	15.94
8/28/2009	1266439997	FAC051				SDS 1 Console @ \$15.94	1	\$15.94	\$15.94
						Total of Service Charges			\$15.94
						Service Charge		\$	15.94
						Tax		\$	0.00
						Sub-Total		\$	15.94
8/28/2009	0673655523	FAC051				SDS 15 Console @ \$15.94	15	\$15.94	\$239.10
						Total of Service Charges			\$239.10
						Service Charge		\$	239.10
						Tax		\$	0.00
						Sub-Total		\$	239.10
8/28/2009	9718985025	FAC051				SDS 8 Console @ \$15.94	8	\$15.94	\$127.52
						Total of Service Charges			\$127.52
						Service Charge		\$	127.52
						Tax		\$	0.00
						Sub-Total		\$	127.52
8/28/2009	2663092992	FAC051				SDS 8 Console @ \$15.94	8	\$15.94	\$127.52
						Total of Service Charges			\$127.52
						Service Charge		\$	127.52
						Tax		\$	0.00
						Sub-Total		\$	127.52
9/4/2009	1502417616	FAC051				SDS 7 Console @ \$15.94	7	\$15.94	\$111.58
						Total of Service Charges			\$111.58
						Service Charge		\$	111.58
						Tax		\$	0.00
						Sub-Total		\$	111.58
9/4/2009	3395879699	FAC051				SDS 8 Console @ \$15.94	8	\$15.94	\$127.52
						Total of Service Charges			\$127.52
						Service Charge		\$	127.52
						Tax		\$	0.00
						Sub-Total		\$	127.52
9/4/2009	2317576543	FAC051				SDS 2 Console @ \$15.94	2	\$15.94	\$31.88
						Total of Service Charges			\$31.88
						Service Charge		\$	31.88
						Tax		\$	0.00
						Sub-Total		\$	31.88
9/4/2009	4225375882	FAC051				SDS 12 Console @ \$15.94	12	\$15.94	\$191.28

Invoice

Invoice #: 4752045829

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Premise ID# 2811301313		3200 PARK CENTER, COSTA MESA CA							
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
						Total of Service Charges			\$191.28
						Service Charge		\$	191.28
						Tax		\$	0.00
						Sub-Total		\$	191.28
9/11/2009	9972092427	FAC051				SDS 9 Console @ \$15.94	9	\$15.94	\$143.46
						Total of Service Charges			\$143.46
						Service Charge		\$	143.46
						Tax		\$	0.00
						Sub-Total		\$	143.46
9/11/2009	2276984928	FAC051				SDS 8 Console @ \$15.94	8	\$15.94	\$127.52
						Total of Service Charges			\$127.52
						Service Charge		\$	127.52
						Tax		\$	0.00
						Sub-Total		\$	127.52
9/11/2009	4090703821	FAC051				SDS 12 Console @ \$15.94	12	\$15.94	\$191.28
						Total of Service Charges			\$191.28
						Service Charge		\$	191.28
						Tax		\$	0.00
						Sub-Total		\$	191.28
9/11/2009	5812564460	FAC051				SDS 1 Console @ \$15.94	1	\$15.94	\$15.94
						Total of Service Charges			\$15.94
						Service Charge		\$	15.94
						Tax		\$	0.00
						Sub-Total		\$	15.94
						Total of Fuel Surcharges		\$	0.00
						Total of Special Trip Charges		\$	0.00
						Total of Minimum Charges		\$	0.00
						Total of Service Charges		\$	1,864.98
						Total Taxes		\$	0.00
						Grand Total - PREMISE ID# 2811301313		\$	1,864.98

Premise ID# 3145008787		233 GIBRALTAR RD, HORSHAM PA							
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
8/28/2009	0722067513	OTH018		PURGE		SDS 10 95 Gal @ \$23.91	10	\$23.91	\$239.10
						Total of Service Charges			\$239.10
						Service Charge		\$	239.10
						Tax		\$	0.00
						Sub-Total		\$	239.10
9/11/2009	8278718285	OTH018		PURGE		SDS 8 95 Gal @ \$23.91	8	\$23.91	\$191.28
						Total of Service Charges			\$191.28
						Service Charge		\$	191.28
						Tax		\$	0.00
						Sub-Total		\$	191.28